

Topic	Meeting (date raised)	Recommendation	Responsible Officer/ Member	Follow up	Response/Progress/ Deadlines	Status
PRR	23/09/22	Requests that the report presents indicators relating to each other, such as the customer journey, together to ensure clarity	Director of Adults and Health	November 2023	The Director of Adults and Health is currently reviewing current KPIs and will take into account member comments as part of this process.	In progress
South East Coast Ambulance Service NHS Foundation Trust Improvement Update	8/3/23	The Committee requests data on the number of people using walk in services and those that make their way to A&E using private transport	SECAmb		An update will be provided at the March 2024 meeting.	Completed for 22/11/23
Sussex Shared Delivery Plan	14/6/23	To consider the progress and delivery of the Shared Delivery Plan on an annual basis	RA		Updates will be scheduled in work programme in 2024.	Completed for 22/11/23
Sussex Shared Delivery Plan	14/6/23	Business Planning Group to identify specific strands of work within the Shared Delivery Plan for further, more detailed scrutiny	RA		Updates will be scheduled in work programme in 2024.	Completed for 22/11/23
End of March 2023 (Quarter 4) Quarterly Performance and	14/6/23	The Cabinet Member for Public Health and Wellbeing to consider if future reporting could include data on	Cabinet Member for Public Health and Wellbeing	AC	Update to be provided and circulated to committee once received.	In progress

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Resources Report		water/sea pollution and measures to report safety levels for the public				
End of June 2023 (Quarter 1) Quarterly Performance and Resources Report	15/9/23	An informal session to be arranged for Committee members to gain a broader understanding of the data contained in the Performance & Resources Report	Cabinet Member for Adults/ Cabinet Member for Public Health and Wellbeing		This took place on 15 November	Completed for 22/11/23
End of June 2023 (Quarter 1) Quarterly Performance and Resources Report	15/9/23	The current Care Quality Commission ratings of Shaw Homes be circulated	Cabinet Member for Adults		See appendix 1	Completed for 22/11/23
End of June 2023 (Quarter 1) Quarterly Performance and Resources Report	15/9/23	The current waiting times for assessments by the Prevention Assessment Team be circulated	Cabinet Member for Adults		See appendix 2	Completed for 22/11/23
End of June 2023 (Quarter 1) Quarterly Performance and Resources Report	15/9/23	To receive further information on how long people are waiting in hospital for an assessment	Cabinet Member for Adults		Waiting times for assessments vary considerably depending on the number of referrals received, which also	Completed for 22/11/23

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					fluctuates considerably, and the complexity of an individual case. The aim is to try and allocate and complete the assessment within a week, so on average this is 7 days, however for the reasons described, each case is unique and therefore it is difficult to provide an exact length of time.	
End of June 2023 (Quarter 1) Quarterly Performance and Resources Report	15/9/23	For the Cabinet Member for Public Health and Wellbeing to make enquiries regarding possible district and borough council enforcement powers around sales of illegal vaping products	Cabinet Member for Public Health and Wellbeing		On behalf of the Cabinet Member for Public Health and Wellbeing, the Director of Public Health is exploring this and will update the Committee accordingly. Ongoing vaping enforcement action may be affected by the results and action following the government's consultation on 'Creating a smokefree	Completed for 22/11/23

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					generation and tackling youth vaping' (closes 6 December).	
End of June 2023 (Quarter 1) Quarterly Performance and Resources Report	15/9/23	Update on the definition of disadvantaged groups in relation to Key Performance Indicator 60 with further detail to be provided in the next Performance & Resources Report	Cabinet Member for Public Health and Wellbeing		A description has been included in the Quarter 2 Performance and Resources report for KPI 60, detailing the groups that West Sussex Public Health commissioned smoking cessation services are targeted at, as per National Institute for Health and Care Excellence (NICE) guidance and because these providers can actively engage with these groups.	Completed for 22/11/23
End of June 2023 (Quarter 1) Quarterly Performance and Resources Report	15/9/23	An update to be provided on savings delivery as part of the public health portfolio	Cabinet Member for Public Health and Wellbeing		The Public Health and Wellbeing portfolio has no named savings target for 2023/24, however there is a direct link to the £0.038m Support Services and Economic Development saving – Use of Uncommitted	Completed for 22/11/23

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					Public Health Grant (PHG). This saving has occurred due to the Help at Home contract being decommissioned in July 2021 and has enabled other eligible spend within the Support Services and Economic Development portfolio to be funded through the PHG. The saving is reported as delivered in 2023/24.	
Care Quality Commission Assurance - West Sussex County Council Self-Assessment for the delivery of Adult Social Care	15/9/23	Clarity on "mental health services" and that it relates solely to West Sussex social care services	Cabinet Member for Adults		The Committee's feedback has been taken on board, and specific comments will be actioned and incorporated into future revisions of the self-assessment.	Completed for 22/11/23
Care Quality Commission Assurance - West Sussex County Council Self-Assessment	15/9/23	The language in the self-assessment be aimed at a wider audience, particularly on areas for improvement	Cabinet Member for Adults		The Committee's feedback has been taken on board, and specific comments will be actioned and incorporated into	Completed for 22/11/23

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for the delivery of Adult Social Care					future revisions of the self-assessment.	
Care Quality Commission Assurance - West Sussex County Council Self-Assessment for the delivery of Adult Social Care	15/9/23	The Service to consider whether work with the police concerning mental health should be included as part of the Care Quality Commission self-assessment, or considered as part of wider work for the Committee	Cabinet Member for Adults		The Committee's feedback has been taken on board, and specific comments will be actioned and incorporated into future revisions of the self-assessment.	Completed for 22/11/23
Update on West Sussex (Coastal) Acute Stroke Transformation Proposals	Covered various meetings	Update on Stroke Services consultation	NHS Sussex and University Hospital Sussex NHS Foundation Trust		The formal public consultation has concluded into the future of acute stroke services in the coastal area of West Sussex. Work has taken place to consider the feedback received and recommendations are now going to NHS Sussex board meeting in public on 29 November. The outcome of this meeting will be shared with West Sussex	Completed

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					HASC as soon as possible.	